CARS ACCOUNTING REPORTS MANUAL CARS Profile #153

Chapter II

Page 1 of 1

CARS #: 153

PROFILE ID TITLE: CLTS SED PF

FULL TITLE: Children Long Term Supports SED Parental Fee

REPORTING INSTRUCTIONS: This Profile is one in a series for reporting parental fees

collected through the Childrens Long Term Supports waiver for children with a severe emotional disturbance. The County is required to implement the Parental Fee System for children's long term supports programs as directed by 2003 Act 33 of the 2003-2005 biennial budget. Requirements are available at the DHFS website http://dhfs.wisconsin.gov/bdds/clts/fee.htm.

CARS allocates Profile 153 CLTS SED PF to the following

Profiles:

Profile 200 PF Non Fed Prog Revenue Profile 154 CLTS SED Parental Fee Fed

Report 100% of the collections on this profile as a NEGATIVE NUMBER. The state will take back 100% of the reported

amount.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: Profiles 154 and 200

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services